

**GOVERNMENT OF TELANGANA  
ABSTRACT**

BE 2014-15 - Budget Release Order for Rs.3,15,00,000/- (Rupees Three Crores fifteen lakhs Only) to the Social Welfare , HOD towards meeting the expenditure for the months of June, July and August 2014 under Non- Plan - Errata - Orders - Issued.

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**FINANCE (EBS.III.) DEPARTMENT**

**G.O.Rt.No: 565**

**Dated: 23-09-2014.**

Read the following :

1. G.O.Ms.No: 1955, Finance (Exp.S.W,M.W) Department, Dated: 31-05-2014.
2. S.W Dept. U.O.No.1491/Bud/2014,dt:04-09-2014 (Fin.No.98/2014).

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ORDER :

The following errata is issued to the G.O. 1<sup>st</sup> read above.

**FOR**

**READ AS**

Procedure for drawl of funds	Procedure for drawl of funds
Detailed Voucher Bill	LOC

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.RAMAKRISHNA RAO  
SPECIAL SECRETARY TO GOVERNMENT (IF)**

To  
The Social Welfare,HOD.  
The Social Welfare, A.P. Secretariat, Hyderabad.  
The Pay & Accounts Office, Hyderabad.  
The Director of Treasuries & Accounts, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (Budget Computers) Department.  
The Fin [BG.I] Department.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**